

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

THOMAS SULLIVAN
25384 Lake George
Denham Springs, LA 70726

2. Office Sought (Include title of office as well)

Clerk of Court
Livingston

OFFICE USE ONLY

Report Number: 51271

Date Filed: 10/6/2015

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 9/15/2015 through 10/4/2015

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
 X 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY BANK
P.O. Box 4019
Gulfport, MS 39502

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report DELILA SANDERS

Daytime Telephone 225-936-4553

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 6th day of October, 2015.

Thomas Sullivan

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-405-4882

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,949.06
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 8,949.06

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 14,253.29
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 8,949.06
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 6,804.23

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DENHAM OFFICE PROPERTIES, LLC P.O. Box 605 Denham Springs, LA 70727 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2015	\$1,000.00	\$1,000.00
CHARLES V GENCO P.O. Box 956 Amite, LA 70422 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2015	\$250.00	\$250.00
HARLEY M. BROWN 854 Main Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACTION ADVERTISING 10699 Airline Highway Ste A Baton Rouge, LA 70816	09/30/2015	(500) 16 ounce stadium cups, set up charge and shipping	\$ 346.10
AT & T MOBILITY P.O. Box 536216 Atlanta, GA 30353	09/16/2015	August Cell Phone Bill	\$ 96.24
BALLOON MANIA 1130 South Range Avenue Denham Springs, LA 70726	10/02/2015	Deposit on Helium tank for fall festival	\$ 50.00
BALLOON MANIA 1130 South Range Avenue Denham Springs, LA 70726	10/02/2015	(1) Helium Cylinder for Fall Festival	\$ 246.36
DENHAM SPRINGS HIGH SCHOOL FFA CHAPTER 1000 North Range Avenue Denham Springs, LA 70726	09/17/2015	Donation	\$ 50.00
INTEGRITY INSURANCE SPECIAL ACCOUNT 20185 Iowa Street Livingston, LA 70754	10/01/2015	Donation for Mighty Moms	\$ 250.00
LAUNCH 865 Hatchell Lane Denham Springs, LA 70726	10/01/2015	Donation	\$ 250.00
LIVINGSTON PARISH FAIR ASSOCIATION P.O. Box 655 Livingston, LA 70754	09/16/2015	Donation for Old Folks Day	\$ 100.00
3. SUBTOTAL (optional)			\$1,388.70
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NANCY HILL PHOTOGRAPHY 72547 Plantation Street Covington, LA 70435	09/17/2015	Photography	\$ 200.00
PARTY PARADISE 3546 Drusilla Lane Baton Rouge, LA 70809	10/02/2015	Parade throws for Livingston Parish Fair Parade	\$ 185.46
SAMS 201 Bass Pro Blvd Denham Springs, LA 70726	10/01/2015	(6) Bags of Skittles, (6) packs of Double Bubble Gum, (12) bags of Dum Dum Suckers for Livingston Parish Fair Parade	\$ 272.84
TAYLOR MEDIA SERVICES P.O. Box 1802 Denham Springs, LA 70727	10/01/2015	Reimbursement for 2,500 push cards, reimbursement for ads in Livingston Parish News, Livingston Business Journal, The Advocate	\$ 2,924.78
TAYLOR MEDIA SERVICES P.O. Box 1802 Denham Springs, LA 70727	09/24/2015	Reimbursement for 7,500 push cards, 50 large signs, reimbursement for Facebook ad and boost, graphic design	\$ 2,853.70
TRACTOR SUPPLY 246 Florida Avenue Southeast Denham Springs, LA 70726	09/29/2015	(22) 6 foot T post, (7) packs of 21 inch zip ties	\$ 121.88
TRACTOR SUPPLY 246 Florida Avenue Southeast Denham Springs, LA 70726	09/21/2015	(20) 6 foot T Post	\$ 83.00
TRACTOR SUPPLY 246 Florida Avenue Southeast Denham Springs, LA 70726	09/16/2015	(6) 6 Foot T Post	\$ 24.90
3. SUBTOTAL (optional)			\$6,666.56
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WHOLESALE SIGNS PLUS 11386 Darryl Dr Baton Rouge, LA 70815	09/17/2015	250 yard sign and wire stakes	\$ 893.80
3. SUBTOTAL (optional)			\$893.80
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,949.06

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